

TH PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 4503/I  
COPY 1 OF 2

CUSTOMER CODE STAT 022	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO <span style="border: 1px solid black; padding: 0 20px;"> </span> 2-21-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO

PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORPORATION  
C/O MR. JOHN R. SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24390

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

4 7 8 1 6

INVOICE DATE

2-21-56

DATE SHIPPED

2-21-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	1		2-34-1	COMPUTOR #2, SECOND PRODUCTION UNIT	<del>\$4,626.83</del> #33			
				LESS PARTIAL PAYMENT LIQUIDATION @ 88%	4,071.61 ✓			
				AMOUNT DUE				\$ 555.22 ✓

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CONTRACTING OFFICER

APPROVED BY

APPROVING OFFICER

MAR 7 1956

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AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.